

Alternatives to Abortion Invoice

Contract # CS170042004 Vendor Name: The Haven of Grace  
Vendor Number: 43161118100/MB00097920 Vendor Address: 1225 Warren  
St. Louis, MO 63106

Bill To: Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

Invoice Number: HOG - 4  
Invoice Date: 15-May-17  
Service Period: May 1, 2017 - May 31, 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 132,565.40	\$ 62,690.41	\$ 26,513.08
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 26,513.08
Allocation Remaining		\$ 43,361.91

Signature: Heather Winsky